GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Law Department – Stores Purchase – Purchase of Certain Stationary and non-stationary items for the use of Law Department from Sri Anjani Sai Suppliers, sai sadan, sriram nagar, Mythri veedhi, Vijayawada – Sanctioned – Orders – Issued.

LAW (E.STORES) DEPARTMENT

G.O.RT.No:61 **Dated:28-05-2022.**

Read the following:

Cash Bills No0537, may be sanctioned to Sri Anjani Sai Suppliers, sai sadan, sriram nagar, Mythri veedhi, Vijayawada

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ORDER:-

Sanction is hereby accorded for payment of **Rs.99,480/- (Rupees Ninety Nine Thousand Four Hundred and Eighty Only)** may be sanctioned to Sri Anjani Sai Suppliers, sai sadan, sriram nagar, Mythri veedhi, Vijayawada towards the cost of purchase of stationery and non-stationery items supplied for the use of Law Department, A.P. Secretariat, Velagapudi vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-135-Cosumbles/Stationary.

3. The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi is requested to credit the amount sanctioned in para (1) above to the following Account:-

Account Number	: 37232557077
Bank Name	: STATE BANK
Branch	: SECRETARIAT BRANCH, VELAGAPUDI
IFSC Code	: SBIN0018884

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
V.SUNITHA
SECRETARY TO GOVERNMENT (FAC)
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To

Sri Anjani Sai Suppliers, sai sadan, sriram nagar,
Mythri veedhi, Vijayawada.

Copy to : The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
" : Law (Claims) Department.
,, : S/f & S/c.

// FORWARDED BY ORDER //

SECTION OFFICER